BILL NO. S-81-04-01

SPECIAL ORDINANCE NO. S-102-81

AN ORDINANCE approving a certain bid document for air masks and air cylinders for the Fire Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document reference number 981 dated March 2, 1981, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Hoosier Fire Equipment, Inc. for 17 Scott Air Masks and 24 Scott Air Cylinders at a total approximate cost of $15,082.00, all as more particularly set forth in said bid document reference number 981 and Purchase Order Number 3039, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian L. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND LEGALITY APRIL 10, 1981.

John E. Hoffman
JOHN E. HOFFMAN, CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Sensiba (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___ M.,E.S.T.

DATE: 4-14-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third ~~time~~ in full and on motion by Stier, seconded by Gradwohl, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	~~A~~			✓	
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 4/28/81

Charles W. Westerman /re
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. G-102-81

on the 28th day of April, 19 81.

ATTEST: (SEAL)

Charles W. Westerman /re
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of April, 19 81, at the hour of 11:30 o'clock A.M.,E.S.T.

Charles W. Westerman /re
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 30th day of April 19 81, at the hour of 2 o'clock P.M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-04-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving a certain bid document for air masks and air cylinders for the Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GiaQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

4-28-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 3039

DATE 3-30-81

REQ. NO. 11

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
Room 350 City County Bldg.
One Main Street
Fort Wayne, IN 46802

HOOSIER FIRE EQUIPMENT, INC. 8620-01
P.O. Box 410
Valparaiso, IN 46383

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 30060

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)		
C000000	JM	N/A		

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
17		4.5 Scott Air Masks, Scott 900455-01 Pressure Pak 4.5 complete with Harness, Back-Pack, Cylinder and Valve, Regulator, and Face Mask Assembly - less Carrying Case.		11,050.00
24		Scott Air Cylinders to fit 4.5 Masks, Model No. 802239-01.		4,032.00
		Price includes delivery to Fort Wayne, Indiana Price includes "Vibrolert" alarms on units. Terms: Net 10 Days Delivery Time: Approx 30-60 days.		
		TOTAL:		15,082.00
		AFFIRMATIVE ACTION: on file____ attached____		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Tabulation of Bid

Bid Reference No.: 981

Closing Date 3/19/81 11:00

	(17)-4.5 Scott Air Masks Scott 900455-01 Pressure Pak 4.5 complete w/harness, Back-pack, Cylinder and valve regulator, and Face Mask Assembly-less Carrying Case.	(24)-Scott Air Cylinders /to fit 4.5 Masks, Model No. 802239-01	
HALTERMAN FIRE & SAFETY EQUIP. P.O. Box 97 Macy, Indiana 46951	no bid		
INDIANA FIRE PREVENTION CO., INC. FP/OK NC/OK 2118 Strothmore Street Fort Wayne, Indiana 46803 Bid Bond	670.00 ea 11390.00 total	176.50 ea 4236.00 total	
HOOSIER FIRE EQUIP INC. FP/OK NC/OK P.O. Box 410 Vaparaiso, Indiana 46383 Bid Bond	650.00 11,050.00 total	168.00 4032.00 total	
MILLER SAFETY EQUIP 4234 South Calhoun Street Fort Wayne, Indiana 46807	no bid		
SAFETY EQUIP. & SUPPLY CO, INC. 5400 Distribution Drive Fort Wayne, Indiana 46825 FP/OK NC/OK Bid Bond	690.25 ea 11,734.25 total	178.65 ea 4287.60 total	
MIDWEST FIRE SAFETY EQUIP. 1605 Prospect Street Indianapolis, Indiana 46203	no bid		

Memorandum

To BOARD OF SAFETY Date 3/27/81

From Aaron M. Gluck, Director of Purchases

Subject Bid Reference Number 981

COPIES TO:

Attached are copies of Bids received for (17) Scott Air Masks and (24) Scott Air Cylinders for the Fire Department. Purchase Order Number 3039 has been assigned to HOOSIER FIRE EQUIPMENT, INC.

The tabulation of Bids shows Hoosier Fire Equipment to be the lowest Bidder.

All Equipment submitted in the bids were of equal quality and design.

Please include the attached supporting information when this ordinance is submitted to City Council for ~~Prior Approval~~/Approval. Also, please insure that no confirming Purchase Order number is given to Hoosier Fire Equipment, Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

FORM PZB 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 981

Date March 2, 1981

Date wanted

Fund Appropriation No. 30060

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Bluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Fire Department
~~Room 350 - City County Building~~

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - March 19, 1981 @ 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
17		4.5 Scott Air Masks, Scott 900455-01 Pressure Pak 4.5 complete with Harness, Back-pack, Cylinder and Valve, Regulator, and Face Mask Assembly - less Carrying Case.		$11,050.0
24		Scott Air Cylinders to fit 4.5 Masks, Model No. 802239-01.		$ 4,032.0
		TOTAL:		$15,082.0
		Price includes Delivery to Fort Wayne, Indiana Price includes "Vibrolert" alarms on units. Terms: Net 10 Days Delivery Time: Approx 30-60 days		
		Affirmative Action: On File: XXX Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms NO % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Hoosier Fire Equipment, Inc.
Name of Company

For Nick D. Swartz Title President

Address P.O. Box 410

City Valparaiso, IN 46383 Date 3/19/81

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 981

Date March 2, 1981

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

"Mail all replies and correspondence, attn. to Att. of Aaron M. Bluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Fire Department
~~Room 356 - City County Building~~
One Main Street - Fort Wayne, Indiana 46802

Address

30060
Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - March 19, 1981 @ 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3460A. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
17		4.5 Scott Air Masks, Scott 200455-01 Pressure Pak 4.5 complete with Harness, Back-pack, Cylinder and Valve, Regulator, and Face Mask Assembly -- less Carrying Case.	670.00	$ 11,390.00
24		Scott Air Cylinders to fit 4.5 Masks, Model No. 802239-01.	176.50	$ 4,236.00
		Affirmative Action: On File: _____ Attached: _____		
		To be submitted subsequent to bid opening.		

Bid Bond required NO ☐ YES ☐ 5% _____ Performance Bond NO ☐ YES ☐ _____

See Instruction Item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Indiana Fire Prevention Co.

For _____ Name of Company Reg. Sales Mgr. Title

Address 2118 Sleathmore

City Fort Wayne, IN Date 3-12-81

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 981

Date March 2, 1981

Date wanted

Fund Appropriation No. 30060

*Mail all replies and correspondence, etc. to Att. of Aaron M. Bluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Fire Department
~~Room 350 - City County Building~~

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - March 19, 1981 @ 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
17		4.5 Scott Air Masks, Scott 900455-01 Pressure Pak 4.5 complete with Harness, Back-pack, Cylinder and Valve, Regulator, and Face Mask Assembly - less Carrying Case.	$690.25	$11,734.25
24		Scott Air Cylinders to fit 4.5 Masks, Model No. 802239-01.	$178.65	$4,287.60
		(PLEASE USE QUOTE #1100)		
		Affirmative Action: On File: YES Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms NET 30 DAYS ~~% cash discount if paid within~~ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

SAFETY EQUIPMENT & SUPPLY CO.
Name of Company

For Gary Gemmer Title ADMIN. MGR.

Address 5400 DISTRIBUTION DR.

City FT. WAYNE, IND. 46825 Date 3/13/81

Memorandum

To A. Gluck, Director, Purchasing Date 3/19/81

From Anthony J. Myers, Fire Chief

Subject BID #981

COPIES TO:

Regarding the tabulation of Bid #981, we feel the low bidder, Hoosier Fire Equipment, Inc. at $15,082 for (17) 4.5 Scott Air Masks to be the best choice. Please award this order to them.

Anthony J. Myers, Chief

bjs

RECEIVED
PURCHASING DEPT.
MAR 27 1981
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

Admn. Appr. _____

DIGEST SHEET

S. 81-04-01

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE Purchase Order Number 3039 is prepared favoring Hoosier Fire Equipment, Inc. for the purchase of 17 Scott Air Masks and 24 Scott Air Cylinders for Fire Department. Total Price is $15,082.00.

EFFECT OF PASSAGE To purchase 17 Scott Air Masks and 24 Scott Air Cylinders

EFFECT OF NON-PASSAGE Unable to purchase 17 Scott Air Masks and 24 Scott Air Cylinders.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) $15,082.00 Fire Dept.

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____